

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 23-11021-PMM

Harry N. Moronta
978 Barnsdale Road
Bethlehem PA 18017

Petition Filed Date: 04/07/2023
341 Hearing Date: 07/11/2023
Confirmation Date: 04/18/2024

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/28/2023	\$450.00		09/26/2023	\$450.00		10/26/2023	\$450.00	
11/28/2023	\$450.00		12/27/2023	\$450.00		01/29/2024	\$2,004.00	
02/27/2024	\$2,004.00		03/27/2024	\$2,004.00		04/29/2024	\$2,004.00	
05/28/2024	\$2,004.00		06/27/2024	\$2,004.00		07/29/2024	\$2,004.00	
Total Receipts for the Period: \$16,278.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$17,628.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	US DEPARTMENT OF HUD »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
2	PA DEPARTMENT OF REVENUE »» 002	Secured Creditors	\$2,432.21	\$346.34	\$2,085.87
3	LVNV FUNDING LLC »» 003	Unsecured Creditors	\$0.00	\$0.00	\$0.00
0	YOUNG MARR & ASSOCIATES	Attorney Fees	\$4,375.00	\$4,375.00	\$0.00
4	CAPITAL ONE BANK (USA) NA »» 004	Unsecured Creditors	\$1,895.41	\$0.00	\$1,895.41
5	CHASE BANK USA NA »» 005	Unsecured Creditors	\$1,624.01	\$0.00	\$1,624.01
6	INFINITI FINANCIAL SERVICES »» 06S	Secured Creditors	\$20,024.34	\$2,851.25	\$17,173.09
7	NEWREZ LLC D/B/A »» 007	Mortgage Arrears	\$13,394.41	\$1,907.23	\$11,487.18
8	PORTFOLIO RECOVERY ASSOCIATES »» 008	Unsecured Creditors	\$4,925.74	\$0.00	\$4,925.74
9	PYOD LLC »» 009	Unsecured Creditors	\$772.56	\$0.00	\$772.56
10	NEWREZ LLC D/B/A »» 010	Mortgage Arrears	\$45,002.37	\$6,407.88	\$38,594.49
11	JEFFERSON CAPITAL SYSTEMS LLC »» 011	Unsecured Creditors	\$3,082.31	\$0.00	\$3,082.31
12	INFINITI FINANCIAL SERVICES »» 06U	Unsecured Creditors	\$651.69	\$0.00	\$651.69
13	INFINITI FINANCIAL SERVICES »» 06P	Secured Creditors	\$0.00	\$0.00	\$0.00
14	PA DEPARTMENT OF REVENUE	Priority Creditors	\$0.00	\$0.00	\$0.00
15	ALDOUS AND ASSOCIATES PLLC	Unsecured Creditors	\$0.00	\$0.00	\$0.00

Chapter 13 Case No. 23-11021-PMM

16	CHASE CARD SERVICES	Unsecured Creditors	\$0.00	\$0.00	\$0.00
17	CITI CARD/BEST BUY	Unsecured Creditors	\$0.00	\$0.00	\$0.00
18	CITIBANK	Unsecured Creditors	\$0.00	\$0.00	\$0.00
19	CITIBANK/THE HOME DEPOT	Unsecured Creditors	\$0.00	\$0.00	\$0.00
20	MACYS/FDSB	Unsecured Creditors	\$0.00	\$0.00	\$0.00
21	CAPITAL ONE	Unsecured Creditors	\$0.00	\$0.00	\$0.00
22	PORTFOLIO RECOVERY ASSOCIATES	Unsecured Creditors	\$0.00	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$17,628.00	Current Monthly Payment:	\$2,040.00
Paid to Claims:	\$15,887.70	Arrearages:	\$2,292.00
Paid to Trustee:	\$1,740.30	Total Plan Base:	\$109,680.00
Funds on Hand:	\$0.00		

NOTES:

• **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**

• Your case information is available to view online at the National Data Center. Please visit www.ndc.org.